

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri N.P.Ch.Bhaskara Rao, Asst Secretary to Government(Retd) Irrigation and CAD(IW) Department towards treatment of self at Medwin Hospital and Hyderabad Nursing Home Pvt Ltd Hyderabad - Sanction for an amount of Rs 46,682/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D. (IW.OP) DEPARTMENT

G.O.Rt.No. 39

Dated: 19 - 01 -2010.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
- 2..From Sri N.P.Ch.Bhaskara Rao, Asst secretary to Govt (Retd)
Irrigation & CAD (IW) Department application dated, 23.10.2009.
3. From D.M.E., A.P., Hyderabad, L.Dis.No. 42740 (1)MA-B/2009,
dated. 22-12-2009.
4. From D.M.E., A.P., Hyderabad, L.Dis.No. 42740 (2)MA-B/2009,
dated. 22-12-2009.

O R D E R:

In the reference 2nd read above Sri N.P.Ch.Bhaskara Rao, Asst Secretary to Government (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.52,244/- towards medical expenses incurred by him for treatment of self at Medciti Hospital (Rs 154097/-) during the period from 01.09.2009 to 03.09.2009 and at Hyderabad Nursing Home Pvt Ltd Hyderabad during the period from 09.09.2009 to 10.09.2009.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd and 4th read above, sanction is hereby accorded for reimbursement of an amount of Rs. 46,682/- (Rupees Forty six thousand six hundred and eighty only only) (Rs. 13,439/- + Rs. 33243/-) to Sri N.P.Ch.Bhaskara Rao Asst Secretary to Government(Retd), Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for treatment of self at Medi Citi Hospital Hyderabad from 01.09.2009 to 03.09.2009 (Rs 13,439/-) and at Hyderabad Nursing Home Plt Ltd Hyderabad during the period from 09.09.2009 to 10.09.2009 (Rs.33,243/-)

3. The details of admissible amount are shown bellow.

MEDI CITI HOSPITAL

Total Amount claimed	Rs. 15,097-00
Inadmissible amount	Rs. 165-00

Gross admissible amount	Rs. 14,932-00

But limited to ceiling in terms of GO.Ms No 180
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)
Department Dt,15.03.2005(CGHS/Package/NIMS Packages) Rs.
14,932-00

Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 1,493-00

Net admissible amount	Rs. 13,439-00

HYDERABAD NURSING HOME PVT LTD

Total Amount claimed	Rs. 37,147-00
Inadmissible amount	Rs. 210-00

Gross admissible amount	Rs. 36,937-00

But limited to ceiling in terms of GO.Ms No 180
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)
Department Dt,15.03.2005(CGHS/Package/NIMS Packages) Rs.
36,937-00

Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 3,694-00

Net admissible amount	Rs. 33,243-00

Total admissible amount = Rs 13,439 + Rs 33,243 = Rs 46,682/-
(Rupees Forty six thousand six hundred and eighty two only)

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD Department.
010 - Salaries".
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri N.P.Ch.Bhaskara Rao, Asst Secy to Govt (Retd)
Copy to:-
The Irrigation & CAD (PW-OP.Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER